



# AAA Disposal Systems, Inc.

P.O. Box 359 • Roscoe, Illinois 61073 • Phone 815-226-9803

122428

March 10, 1982

Mr. James Freed  
Rockford Division  
Borg Warner  
2020 Harrison Avenue  
Rockford, IL 61109

Dear Jim:

Pursuant to our conversation of Monday, March 8th, we have implemented the utilization of the proper manifest system for your sludge waste at the Harrison Avenue plant and are now manifesting loads to the Bonus Landfill under the Illinois E.P.A. permit number 811508.

We have also worked with Jack Burke regarding the lining of the container with plastic to prevent the material from freezing and adhering to the sides of the container, a problem which we had sometime ago when we utilized this type of container for this particular waste.

As we discussed, the rate on the 12-yard container would be \$80.00 per load to the Bonus Landfill and \$24.00 for dumping of this particular waste. There would also be a no rental charge on this container as we anticipated approximately two loads per month.

Regarding the compactor currently provided for the storage and compaction of your solid waste from the plant, for the next contract period we would agree to remove the rental charge of \$114.00 on our 42-cubic yard compactor receiving container provided at the plant in that, in effect, this container is fully amortized at this time. The current rate of \$85.55 per load and \$4.75 per ton with no cost of living increase, at this time, would be in effect for the next twelve month period.

I would like to take this opportunity to thank yourself, Mr. Burke, and Mr. Schmeltzer for finally getting to the bottom of this transporting problem for this particular waste and am pleased this is now properly disposed of and we are in compliance with all of the E.P.A. directives.

IN-1188

# CHANGE ORDER

Acct. No. 3901 Company 3

DATE: 4-1-75 By: [Signature]

BILL TO: Name [Signature]

Street [Signature]

City [Signature] State [Signature] Zip [Signature]

Effective Date CHANGE 4-1-75

Billing Address From [Signature]

To [Signature]

Contact From [Signature] To [Signature]

Contact From [Signature] To [Signature]

Phone From [Signature] To [Signature]

Phone From [Signature] To [Signature]

Service Address From [Signature]

To [Signature]

Frequency From [Signature] X Per Wk To [Signature] X Per Wk

Service Days From: M T W T F S To: M T W T F S

Container From [Signature] Lids Yes [Signature] No [Signature] To [Signature] Lids Yes [Signature] No [Signature]

Container From [Signature] Lids Yes [Signature] No [Signature] To [Signature] Lids Yes [Signature] No [Signature]

Rate From [Signature] To [Signature]

Exch Container By [Signature]

Billing Date Change [Signature]

Contract Info Change Yes [Signature] No [Signature]

Change Cont. Anniv. Date From [Signature] To [Signature]

Change Cont. Term From [Signature] To [Signature]

Change Cont. Escalator From [Signature] To [Signature]

Change Customer P.O. No. From [Signature] To [Signature]

Other [Signature]

## ROUTING

1. RWTM [Signature] 2. JTM [Signature]

3. Comm. [Signature] 4. Ops Assign Rt. No. [Signature]

5. Cont. Dept. [Signature] 6. Rt. C. Changed [Signature]

7. Ticket Listing [Signature] 8. Rt. C. Turned In [Signature]

9. Billing [Signature]

OTHER [Signature]

ORIGINATORS COPY

IN-1190